

# State of Arizona



## Campaign Finance Report

**UNITED PHX FIREFIGHTERS TEMPE CHAPTER PAC**  
**Committee #: 1329**

**Treasurer: LUNN, TODD**  
**11811 N 56th St, Scottsdale, AZ 85254**  
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### 2007 Interim Report

Election Cycle: **2007-2008**  
Date Filed: April 12, 2007  
Reporting Period: November 28, 2006-April 12, 2007

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,736.69
Total Cash Receipts this Reporting Period:	\$8,919.05
Total Cash Disbursements this Reporting Period:	\$8,989.57
Cash Balance at End of Reporting Period:	\$3,666.17

Report ID: 4327

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$8,780.45	\$0.00	\$8,780.45	\$8,780.45
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$138.60	\$0.00	\$138.60	\$138.60
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$8,919.05	\$0.00	\$8,919.05	\$8,919.05

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,989.57	\$0.00	\$8,989.57	\$8,989.57
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$8,989.57	\$0.00	\$8,989.57	\$8,989.57
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$8,989.57			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	TEMPE FIREFIGHTERS	12/02/2006	\$755.98	\$8,246.48
<b>Address:</b>	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	FIREFIGHTERS, CITY OF TEMPE			
<b>Memo:</b>	member contribution			
<b>Name:</b>	PIZZA 172 TEMPE, PETER PIPER	12/10/2006	\$533.97	\$533.97
<b>Address:</b>	1825 E Baseline Rd, Tempe, AZ 85283		Cash	
<b>Memo:</b>	taget christmas			
<b>Name:</b>	TEMPE FIREFIGHTERS	12/11/2006	\$751.36	\$8,246.48
<b>Address:</b>	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	FIREFIGHTERS, CITY OF TEMPE			
<b>Memo:</b>	member contribution			
<b>Name:</b>	TEMPE FIREFIGHTERS	12/21/2006	\$751.36	\$8,246.48
<b>Address:</b>	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	FIREFIGHTERS, CITY OF TEMPE			
<b>Memo:</b>	member contribution			
<b>Name:</b>	TEMPE FIREFIGHTERS	01/09/2007	\$751.36	\$8,246.48
<b>Address:</b>	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	FIREFIGHTERS, CITY OF TEMPE			
<b>Memo:</b>	MEMBER CONTRIUTION			
<b>Name:</b>	TEMPE FIREFIGHTERS	01/19/2007	\$751.36	\$8,246.48
<b>Address:</b>	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	FIREFIGHTERS, CITY OF TEMPE			
<b>Memo:</b>	MEMBER CONTRIBUTION			
<b>Name:</b>	TEMPE FIREFIGHTERS	02/05/2007	\$751.36	\$8,246.48
<b>Address:</b>	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	FIREFIGHTERS, CITY OF TEMPE			
<b>Memo:</b>	MEMEBER CONTRIBUTON			
<b>Name:</b>	TEMPE FIREFIGHTERS	02/17/2007	\$746.74	\$8,246.48
<b>Address:</b>	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	FIREFIGHTERS, CITY OF TEMPE			
<b>Memo:</b>	MEMER CONTRIUTION			
<b>Name:</b>	TEMPE FIREFIGHTERS	03/09/2007	\$755.98	\$8,246.48
<b>Address:</b>	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	FIREFIGHTERS, CITY OF TEMPE			
<b>Memo:</b>	MEMBER CONTRIBUTION			
<b>Name:</b>	TEMPE FIREFIGHTERS	03/19/2007	\$746.74	\$8,246.48
<b>Address:</b>	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	FIREFIGHTERS, CITY OF TEMPE			
<b>Memo:</b>	member contribution			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	TEMPE FIREFIGHTERS	04/02/2007	\$742.12	\$8,246.48
<b>Address:</b>	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	FIREFIGHTERS, CITY OF TEMPE			
<b>Memo:</b>	member contribution			
<b>Name:</b>	TEMPE FIREFIGHTERS	04/10/2007	\$742.12	\$8,246.48
<b>Address:</b>	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	FIREFIGHTERS, CITY OF TEMPE			
<b>Memo:</b>	member contributions			
Total of Individual Contributions			\$8,780.45	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$8,780.45	

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	12/02/2006	\$13.86	\$138.60
<b>Address:</b>			Cash	
<b>Memo:</b>	acct transfer			
<b>Name:</b>	Multiple Contributors	12/17/2006	\$13.86	\$138.60
<b>Address:</b>			Cash	
<b>Memo:</b>	savings acct transfer			
<b>Name:</b>	Multiple Contributors	01/03/2007	\$13.86	\$138.60
<b>Address:</b>			Cash	
<b>Memo:</b>	ACCT TRANSFER			
<b>Name:</b>	Multiple Contributors	01/15/2007	\$13.86	\$138.60
<b>Address:</b>			Cash	
<b>Memo:</b>	ACCT TRANSFER			
<b>Name:</b>	Multiple Contributors	02/05/2007	\$13.86	\$138.60
<b>Address:</b>			Cash	
<b>Memo:</b>	ACCT TRANSFER			
<b>Name:</b>	Multiple Contributors	02/17/2007	\$13.86	\$138.60
<b>Address:</b>			Cash	
<b>Memo:</b>	ACCT TRANSFER			
<b>Name:</b>	Multiple Contributors	02/23/2007	\$13.86	\$138.60
<b>Address:</b>			Cash	
<b>Memo:</b>	ACCT TRANSFER			
<b>Name:</b>	Multiple Contributors	03/09/2007	\$13.86	\$138.60
<b>Address:</b>			Cash	
<b>Memo:</b>	ACCT TRANSFER			
<b>Name:</b>	Multiple Contributors	03/28/2007	\$13.86	\$138.60
<b>Address:</b>			Cash	
<b>Memo:</b>	acct transfer			
<b>Name:</b>	Multiple Contributors	04/10/2007	\$13.86	\$138.60
<b>Address:</b>			Cash	
<b>Memo:</b>	acct. transfer			
Total of Small Contributions			\$138.60	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$138.60	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ERICK QUARRY	11/28/2006	\$103.00	\$103.00
<b>Address:</b>	3144 W Monte Cristo Ave, , Phoenix, AZ 85053		Cash	
<b>Memo:</b>	re-imbursed for squirt trailer parts			
<b>Name:</b>	ARIZONA FEDERAL CREDIT UNION	11/30/2006	\$20.00	\$100.00
<b>Address:</b>	PO Box 60070, , Phoenix, AZ 85052		Cash	
<b>Memo:</b>	business acct fee			
<b>Name:</b>	STEVE SCHNEIDER	12/18/2006	\$150.00	\$150.00
<b>Address:</b>	9801 S 23rd Ave, , Phoenix, AZ 85014		Cash	
<b>Memo:</b>	retiree artwork			
<b>Name:</b>	DRINKWATER STEAKHOUSE	12/22/2006	\$727.26	\$928.34
<b>Address:</b>	CAMELBACK RD, SCOTTSDALE, AZ 85251		Cash	
<b>Memo:</b>	woerth, jefferies, humantel and spouses dinner			
<b>Name:</b>	SECRETARY OF STATE	12/28/2006	\$250.00	\$250.00
<b>Address:</b>	1700 W Washington St, , Phoenix, AZ 85003		Cash	
<b>Memo:</b>	standing committee renewal			
<b>Name:</b>	A-ACTION DAY BRITE	12/29/2006	\$250.00	\$250.00
<b>Address:</b>	2234 N 24th St, , Phoenix, AZ 85008		Cash	
<b>Memo:</b>	t-shirts for arpkd fund raiser at rock n roll marathon			
<b>Name:</b>	ARIZONA FEDERAL CREDIT UNION	12/31/2006	\$20.00	\$100.00
<b>Address:</b>	PO Box 60070, , Phoenix, AZ 85052		Cash	
<b>Memo:</b>	business acct fee			
<b>Name:</b>	BAMBOO CLUB	01/04/2007	\$69.02	\$69.02
<b>Address:</b>	MILL & 6TH ST., TEMPE, AZ 85212		Cash	
<b>Memo:</b>	LUNCH WITH JONES AND INCHAUSTI			
<b>Name:</b>	BISON WITCHES	01/05/2007	\$50.08	\$50.08
<b>Address:</b>	30 E 6th St, , Tempe, AZ 85281		Cash	
<b>Memo:</b>	LUNCH WITH INCHAUSTI AND BELOUSEK			
<b>Name:</b>	BILL KONOPNICKI	01/08/2007	\$296.00	\$296.00
<b>Address:</b>	1797 W Angelfire Cir, , Safford, AZ 85546		Cash	
<b>Memo:</b>	CONTRIBUTION			
<b>Name:</b>	AZ MINORITY CONTRACTORS OF AMERICA	01/09/2007	\$1,250.00	\$1,250.00
<b>Address:</b>	2001 E Campbell Ave, Ste 102, Phoenix, AZ 85016		Cash	
<b>Memo:</b>	RECEPTION			
<b>Name:</b>	PF CHANGS	01/24/2007	\$75.40	\$75.40
<b>Address:</b>	MILL AND UNIVERSITY, TEMPE, AZ 85281		Cash	
<b>Memo:</b>	LINCH WITH KIEFFER, GAINTRNER AND JONES			
<b>Name:</b>	ARIZONA FEDERAL CREDIT UNION	01/31/2007	\$20.00	\$100.00
<b>Address:</b>	PO Box 60070, , Phoenix, AZ 85052		Cash	
<b>Memo:</b>	USINESS ACCT FEE			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	FRIENDS OF MICHAEL NOWAKOWSKI	02/01/2007	\$370.00	\$370.00
<b>Address:</b>	802 N 3rd Ave, , Phoenix, AZ 85003		Cash	
<b>Memo:</b>	CONTRIBUTION			
<b>Name:</b>	AZ 88	02/03/2007	\$80.93	\$80.93
<b>Address:</b>	7353 E Scottsdale Mall, , Scottsdale, AZ 85251		Cash	
<b>Memo:</b>	LUNCH WITH JOHN GRECO			
<b>Name:</b>	HOLIDAY INN	02/04/2007	\$8.99	\$8.99
<b>Address:</b>	901 E Apache Blvd, , Tempe, AZ 85281		Cash	
<b>Memo:</b>	LUNCH WITH JONES AND GAINNER			
<b>Name:</b>	CITY OF TEMPE	02/05/2007	\$10.00	\$110.00
<b>Address:</b>	31 E 5th St, , Tempe, AZ 85281		Cash	
<b>Memo:</b>	PICNIC PERMIT			
<b>Name:</b>	CITY OF TEMPE	02/07/2007	\$100.00	\$110.00
<b>Address:</b>	31 E 5th St, , Tempe, AZ 85281		Cash	
<b>Memo:</b>	MLK BRUNCH			
<b>Name:</b>	HARLOWS CAFE	02/08/2007	\$27.73	\$27.73
<b>Address:</b>	HARDY AND UNIVERSITY, TEMPE, AZ 85281		Cash	
<b>Memo:</b>	MEETING WITH MANLEY			
<b>Name:</b>	MALONEYS ON CAMPUS	02/09/2007	\$63.85	\$237.70
<b>Address:</b>	955 E University Dr, , Tempe, AZ 85281		Cash	
<b>Memo:</b>	EXECUTIVE BOARD MEETING			
<b>Name:</b>	MALONEYS ON CAMPUS	02/09/2007	\$63.85	\$237.70
<b>Address:</b>	955 E University Dr, , Tempe, AZ 85281		Cash	
<b>Memo:</b>	EXECUTIVE BOARD MEETING			
<b>Name:</b>	DRINKWATER STEAKHOUSE	02/20/2007	\$201.08	\$928.34
<b>Address:</b>	CAMELBACK RD, SCOTTSDALE, AZ 85251		Cash	
<b>Memo:</b>	TIP FOR DINNER WITH GENE FISHER, LITTLEFIELD			
<b>Name:</b>	TINA CRAMP FOR CITY COUNCIL	02/20/2007	\$370.00	\$370.00
<b>Address:</b>	1722 E Catalina St, , Casa Grande, AZ 85222		Cash	
<b>Memo:</b>	MC-0601			
<b>Name:</b>	ARIZONA FEDERAL CREDIT UNION	02/28/2007	\$20.00	\$100.00
<b>Address:</b>	PO Box 60070, , Phoenix, AZ 85052		Cash	
<b>Memo:</b>	BUSINESS ACCT FEE			
<b>Name:</b>	KINCAIDS	03/02/2007	\$103.88	\$103.88
<b>Address:</b>	3RD ST AND WASHINGTON, PHOENIX, AZ 85000		Cash	
<b>Memo:</b>	LUNCH WITH GREWALL, GOLINDO AND EVERETT			
<b>Name:</b>	LINDA ABBOTT FOR TOWN COUNCIL	03/02/2007	\$370.00	\$370.00
<b>Address:</b>	180 N. LA ARBOLETA, GILBERT, AZ 85234		Cash	
<b>Memo:</b>	CAMPAIGN CONTRIBUTION			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	PAMELA GORMAN	03/06/2007	\$296.00	\$296.00
<b>Address:</b>	41008 N Republic Way, , Anthem, AZ 85086		Cash	
<b>Memo:</b>	CAMPAIGN CONTRIBUTION			
<b>Name:</b>	FOUR PEAKS BREWERY	03/09/2007	\$90.67	\$90.67
<b>Address:</b>	&TH ST., TEMPE, AZ 00000		Cash	
<b>Memo:</b>	LUNCH WITH TEMPE BATTALION CHIEFS			
<b>Name:</b>	ARIZONA FEDERAL CREDIT UNION	03/13/2007	\$20.00	\$100.00
<b>Address:</b>	PO Box 60070, , Phoenix, AZ 85052		Cash	
<b>Memo:</b>	business acct. fee			
<b>Name:</b>	RUTH'S CHRIS	03/13/2007	\$355.57	\$355.57
<b>Address:</b>	TRACE #73091, SAN DIEGO, CA 90000		Cash	
<b>Memo:</b>	DINNER WOERTH, JONGEWAARD, GORIAZ			
<b>Name:</b>	KELLY'S IRISH TIMES	03/14/2007	\$20.00	\$20.00
<b>Address:</b>	WASHINGTON DC, WASHINGTON DC, AZ 10000		Cash	
<b>Memo:</b>	DRINKS WITH MESA FF'S			
<b>Name:</b>	TALAY THAI RESTRAUNT	03/14/2007	\$131.79	\$131.79
<b>Address:</b>	WASINGTON DC, WASHINGTON DC, AZ 10000		Cash	
<b>Memo:</b>	DINNER WITH SCOTTSDALE FF'S			
<b>Name:</b>	BILLY GOAT TAVERN	03/15/2007	\$23.00	\$23.00
<b>Address:</b>	WASHINGTON DC, WASHINGTON DC, AZ 10000		Cash	
<b>Memo:</b>	woerth jongewaard lunch			
<b>Name:</b>	CHARLIE PALMER STEAK HOUSE	03/15/2007	\$264.78	\$264.78
<b>Address:</b>	WASHINGTON DC, WASHINGTON DC, AZ 10000		Cash	
<b>Memo:</b>	dinner woerth and jongewaard			
<b>Name:</b>	HYATT HOTELS	03/16/2007	\$7.70	\$7.70
<b>Address:</b>	MANHATTON, NEW YORK, AZ 11111		Cash	
<b>Memo:</b>	breakfast in dc jongewaard			
<b>Name:</b>	US AIRWAYS	03/17/2007	\$50.00	\$50.00
<b>Address:</b>	SKY HARBOUR AIRPORT, PHOENIX, AZ 85000		Cash	
<b>Memo:</b>	jongewaard and woerth meal			
<b>Name:</b>	MALONEYS ON CAMPUS	03/18/2007	\$110.00	\$237.70
<b>Address:</b>	955 E University Dr, , Tempe, AZ 85281		Cash	
<b>Memo:</b>	executive board meeting			
<b>Name:</b>	TEMPE SPORTS AUTHORITY	03/19/2007	\$1,500.00	\$1,500.00
<b>Address:</b>	1730 E Warner Rd, , Tempe, AZ 85284		Cash	
<b>Memo:</b>	table at gene autry awards			
<b>Name:</b>	HOUSE OF TRICKS	03/20/2007	\$62.81	\$62.81
<b>Address:</b>	35 E 6th St, , Tempe, AZ 85281		Cash	
<b>Memo:</b>	dinner with woerth, spears, Hornion			



**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	JACK IN THE BOX	03/20/2007	\$15.60	\$15.60
<b>Address:</b>	ANTHEM, ANTHEM, AZ 85000		Cash	
<b>Memo:</b>	lunch with a. gutierrez			
<b>Name:</b>	RUSTY SPUR	03/20/2007	\$95.00	\$95.00
<b>Address:</b>	7245 E Main St, , Scottsdale, AZ 85251		Cash	
<b>Memo:</b>	dinner jongewaard, woerth and b. hall			
<b>Name:</b>	PINK PONY	03/21/2007	\$88.10	\$88.10
<b>Address:</b>	3831 N Scottsdale Rd, , Scottsdale, AZ 85251		Cash	
<b>Memo:</b>	lunch woerth, jongewaard, hall,			
<b>Name:</b>	DURANTS	03/24/2007	\$70.08	\$70.08
<b>Address:</b>	2611 N Central Ave, , Phoenix, AZ 85004		Cash	
<b>Memo:</b>	lunch for jongewaard and ledbetter			
<b>Name:</b>	MAYOR BOB BARRETT OF PEORIA	03/26/2007	\$370.00	\$370.00
<b>Address:</b>	3636 N Central Ave, Ste 590, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	campaign contribution			
<b>Name:</b>	CAFFE BOA	03/28/2007	\$39.59	\$39.59
<b>Address:</b>	3RD ST AND MILL AVE, TEMPE, AZ 85281		Cash	
<b>Memo:</b>	lunch with Woerth			
<b>Name:</b>	TEMPE MISSION PALMS HOTEL	04/03/2007	\$32.81	\$32.81
<b>Address:</b>	6 W 5th St, , Tempe, AZ 85281		Cash	
<b>Memo:</b>	drinks with Humantel			
<b>Name:</b>	THREE MARGARITAS	04/04/2007	\$75.00	\$75.00
<b>Address:</b>	1901 S. RURAL RD, TEMPE, AZ 85281		Cash	
<b>Memo:</b>	Lunch with BC's			
<b>Name:</b>	TEMPE LEADERSHIP	04/09/2007	\$200.00	\$200.00
<b>Address:</b>	210 W Krista Way, , Tempe, AZ 85284		Cash	
<b>Memo:</b>	Tempe leadership fund raising dinner			
Total of Operating Expenses			\$8,989.57	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,989.57	

